

1 BILL NO. S-86-¹²~~11~~-14

2 SPECIAL ORDINANCE NO. S-211-86

3 AN ORDINANCE approving Civil City
4 Purchase Orders #A-49321, #A-49322
5 and #A-49323, with Dickers Hardware,
6 Leo Builders, and Waynedale Lumber,
7 respectively, for the Department
8 of Community Development and Plan-
9 ning of the City of Fort Wayne,
10 Indiana.

11 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
12 OF THE CITY OF FORT WAYNE, INDIANA:

13 SECTION 1. That Civil City Purchase Orders #A-49321,
14 #A-49322 and #A-49323, between the City of Fort Wayne, by and
15 through its Department of Purchasing and the Civil City Purchasing
16 Agent, with Dickers Hardware, Leo Builders, and Waynedale Lumber,
17 respectively, respectfully for:

18 the purchase of home improvement
19 items for the "Home Savers Program"
20 through the Department of Community
21 Development and Planning, per the
22 specifications in Reference #2950;

23 involving an approximate total cost of Fifteen Thousand Eight
24 Hundred Dollars (\$15,800.00), (Dickers Hardware, approximately
25 \$7,640.00; Leo Builders, approximately \$5,420.00; Waynedale Lumber,
26 approximately \$2,740.00), all as more particularly set forth
27 in said Purchase Orders, which are on file in the Office of the
28 Department of Purchasing, and are by reference incorporated herein,
29 made a part hereof, and are hereby in all things ratified, confirmed
30 and approved.

31 SECTION 2. That this Ordinance shall be in full force
32 and effect from and after its passage, and any and all necessary
approval by the Mayor.

33 *Sharon B. Reed*
Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Read, seconded by Read, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.

DATE: 12-9-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Read, seconded by Read, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 12-23-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~) (~~SPECIAL~~) (~~ZONING MAP~~) ORDINANCE (RESOLUTION) NO. S-211-86 on the 23rd day of December, 1986.

ATTEST:

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Samuel J. Talarico

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of December, 1986, at the hour of 11:00 o'clock 7 .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of December, 1986, at the hour of 11:00 o'clock A .M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

		LED BUILDERS		WAYNE DAE LUMBER		DICKERS PLUMBING	
QTY	DESCRIPTION	QTY 2000	SAME \$	QTY 2000	SAME \$	LARGE #	
1.	2000 SCREEN PATCHES	\$0.42	\$840.00	\$0.43	\$860.00	\$0.65	\$1,300.00
2500		(.42)	(.43)	(.62)	\$155.00		
2.	2000 B QZ SPCLG COMPD	\$0.73	\$1,460.00	\$0.73		\$0.85	\$1,700.00
2500		(.73)	(.73)		\$0.80	\$2,000.00	
3.	2000 SAND PAPER	\$0.16	\$320.00	\$0.16	\$320.00	\$0.14	\$280.00
2500		(.16)	(.16)		(.12)	\$30,000.00	
4.	2000 PUTTY KNIFE	\$0.82	\$1,640.00	\$1.01	\$2,020.00	\$0.48	\$960.00
2500		(.82)	(1.01)		(.44)	\$1,100.00	
5.	2000 TAPE MEAS B'	\$3.09	\$6,180.00	\$1.50	\$3,000.00	\$4.75	\$9,500.00
2500		(3.09)	(1.50)		(4.50)	\$11,250.00	
6.	2000 SILICONE CAULD	\$1.25	\$2,500.00	\$1.46	\$2,920.00	\$1.35	\$2,700.00
2500		(1.25)	(1.46)		(1.15)	\$2,875.00	
7.	2000 NON RETR. KNIFE	\$1.12	\$2,240.00	\$1.15	\$2,300.00	\$1.10	\$2,200.00
2500		(1.12)	(1.15)		(1.00)	\$2,150.00	
8.	2000 GLZS COMPOUND	\$0.73	\$1,460.00	\$0.82	\$1,640.00	\$0.82	\$1,640.00
2500		(.73)	(.82)		(.78)	\$1,950.00	
9.	2000 GLAZ PTS	\$0.31	\$620.00	\$0.39	\$780.00	\$0.35	\$700.00
2500		(.31)	(.39)		(.33)	\$825.00	
10.	2000 PIPE WRAP	\$1.76	\$3,520.00	\$1.15	\$2,300.00	\$0.85	\$1,700.00
2500		(1.76)	(1.15)		(.81)	\$2,025.00	
11.	2000 WINDOW FILM	\$2.01	\$4,020.00	\$2.62	\$5,240.00	\$1.00	\$2,000.00
2500		(2.11)	(2.62)		(.95)	\$2,375.00	
12.	2000 DUCT TAPE	\$0.86	\$1,720.00	\$0.81	\$1,620.00	\$0.75	\$1,500.00
2500		(.86)	(.81)		(.70)	\$1,750.00	
13.	4000 OUTLET COV PTS	\$1.48	\$5,920.00	\$0.32	\$1,280.00	\$0.36	\$1,440.00
5000		(1.48)	(.32)		(.32)	\$1,600.00	
14.	4000 DOORSTOPS	\$0.71	\$2,840.00	\$0.47	\$1,880.00	\$0.30	\$1,200.00
5000		(.71)	(.47)		(.27)	\$1,350.00	

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE
NO: 02950

DATE OF REQUEST
10/03/86

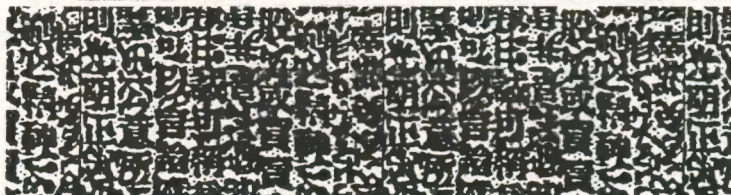
☐ Quotations

☐ Sealed
Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

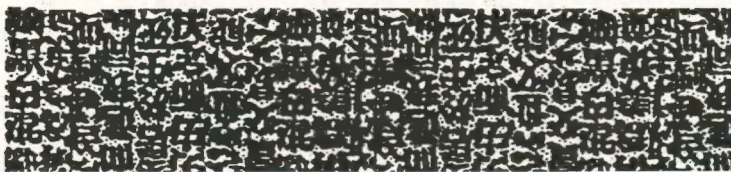
10/17/86 AT 4:00 P.M.

PAGE



TO

WAYNE DALE
P.O. BOX 9188
FORT WAYNE, IN 46899



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
SEE ATTACHED LIST OF WEATHERIZATION SUPPLIES.				
FOR ADDITIONAL INFORMATION CONTACT JACKIE BANNISTER AT 427-1131.				
IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.				
size - 42" X 62"				
cover plates w/plate sealers				
Fiber doorstop				
TOTAL PRICE _____ DELIVERY _____ F.O.B. _____				

RECEIVED

1986 OCT 16 PM 3:25

PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

VENDOR 3

QUOTE #2950 COMMUNITY DEVELOPMENT AND PLANNING

DESCRIPTION	UNIT COST FOR	
	2000	2500
Five Count		
1. Six count, ready-cut screen patches size - 2" X 2-2/8" 1 3/4 X 1 9/16	\$.43 ea	\$ Same
2. Spackling Compound size - 8 oz. can	\$.73 ea	\$ "
3. 220 grade sand paper (extra fine) size - 9" X 11"	\$.16 ea	\$ "
4. Flexible putty knife size - 1-1/2" width	Plastic — .35 ea Metal — 1.01 ea	\$ "
5. Retractable tape measure size - 8'	\$ 1.50 ea	\$ "
6. White silicone bathtub caulk size - 6 oz. tube Note: Not Silicone see attached	\$ 1.46 ea	\$ "
7. Non-retractable utility knife size - standard	\$ 1.15 ea	\$ "
8. Glazing Compound size - 8 oz. can	\$ 82 ea	\$ "
9. Glazing Points (minimal quantity)	\$.39 ea	\$ "
10. Fiberglass pipe wrap w/spiral winding vapor barrier tape size - 24'	\$ 115 ea	\$ "
11. 2 count, transparent window film size - 42" X 62" With Tape! Instructions	\$ 2.62 set.	\$ "
12. Cloth duct tape size - 2" X 360"	\$ 81 ea	\$ "
	UNIT COST FOR	
	4000	5000
13. Outlet cover plates w/plate sealers Type - 2 receptacle	\$ 32 ea	\$ "
14. Floor doorst	\$.47 ea	\$ "

DAP
Kwik-Seal® Tub &
e, All-Purpose Caulk

akes a neat, white, water-
ht seal around tubs, sinks,
ower stalls. Resets loose tile,
ulks interior window and
or frames. Cures fast. Stays
ible. Resists mildew. Paint-
le. USDA approved for
terially-inspected meat
d poultry plants. Color:
ght White. Available in 4 oz.
d 6 oz. tubes, 11 ft. oz.
ridges.



THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

QUOTE #2950 COMMUNITY DEVELOPMENT AND PLANNING

<u>DESCRIPTION</u>	<u>UNIT COST FOR</u>	<u>UNIT COST FOR</u>
	2000	2500
1. 6 count, ready-cut screen patches 5 size - 2" X 2-2/8" 13/4 X 17/16	\$ ✓ 4.42	\$ ✓ 4.42
2. Spackling Compound size - 8 oz. can	\$ ✓ .73	\$ ✓ .73
3. 220 grade sand paper (extra fine) size - 9" X 11"	\$ ✓ .16	\$ ✓ .16
4. Flexible putty knife size - 1-1/2" width	\$ ✓ .82	\$ ✓ .82
5. Retractable tape measure size - 8'	\$ ✓ 3.09	\$ ✓ 3.09
6. White silicone bathtub caulk size - 6 oz. tube	\$ ✓ 1.25	\$ ✓ 1.25
7. Non-retractable utility knife size - standard	\$ ✓ 1.12	\$ ✓ 1.12
8. Glazing Compound size - 8 oz. can	\$ ✓ .73	\$ ✓ .73
9. Glazing Points (minimal quantity)	\$ ✓ .31	\$ ✓ .31
10. Fiberglass pipe wrap w/spiral winding vapor barrier tape size - 24'	\$ ✓ 1.76	\$ ✓ 1.76
11. 5 count, transparent window film / size - 42" X 62"	\$ ✓ 2.01	\$ ✓ 2.01
12. Cloth duct tape size - 2" X 360"	\$ ✓ .86	\$ ✓ .86
	<u>UNIT COST FOR</u>	<u>UNIT COST FOR</u>
	4000	5000
13. Outlet cover plates w/plate sealers Type - 2 receptacle	\$ ✓ 1.48	\$ ✓ 1.48
14. Floor doorstops	\$ ✓ .71	\$ ✓ .71

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: **02950**

DATE OF REQUEST
10/03/86

☐ Quotations

☐ Sealed
☐ Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

10/17/86 AT 4:00 P.M.

PAGE

TO

DICKERS HARDWARE
3218 S. CLINTON ST.
FORT WAYNE, IN 46806

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

D. Offner

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		SEE ATTACHED LIST OF WEATHERIZATION SUPPLIES		
		FOR ADDITIONAL INFORMATION CONTACT JACKIE BANNISTER AT 427-1131.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		DICKER'S PLUMBING & HARDWARE SUPPLY CO., INC. 3218 S. Clinton St. Fort Wayne, Ind. 46804		
2000		TOTAL PRICE 28,760.00		
2500		TOTAL PRICE 3300.00 DELIVERY <i>Three weeks or less</i> F.O.B. <i>Prepaid</i>		

RECEIVED
1986 OCT 16 PM 3:07
PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Michael Y. Dicker

DATE: *10-16-86*

QUOTE #2950 COMMUNITY DEVELOPMENT AND PLANNING

DICKER'S PLUMBING & HARDWARE SUPPLY CO., INC.

3218 S. Clinton St.

Fort Wayne, Ind. 46806

<u>DESCRIPTION</u>	<u>UNIT COST FOR</u>	<u>UNIT COST FOR</u>
	2000	2500
1. Six count, ready-cut screen patches size - 2" X 2-2/8" Dennis #707 7 Patches	<u>\$.65 - 1300.00</u>	<u>\$.62 - 1,550.00</u>
2. Spackling Compound DAP #12000 size - 8 oz. can vinyl spackling	<u>\$.85 - 1700.00</u>	<u>\$.80 - 2,000.00</u>
3. 220 grade sand paper (extra fine) size - 9" X 11"	<u>\$.14 - 280.00</u>	<u>\$.12 - 300.00</u>
4. Flexible putty knife #100 1 1/4" wide size - 1-1/2" width	<u>\$.48 - 960.00</u>	<u>\$.44 - 1,100.00</u>
5. Retractable tape measure Stanley 33-208 size - 8' 1/2 X 8 ft.	<u>\$4.75 - 9,500.00</u>	<u>\$4.50 - 11,250.00</u>
6. White silicone bathtub caulk Dow #00680 size - 6 oz. tube	<u>\$1.35 - 2,700.00</u>	<u>\$1.25 - 3,125.00</u>
7. Non-retractable utility knife #101B size - standard	<u>\$1.10 - 2,200.00</u>	<u>\$1.00 - 2,500.00</u>
8. Glazing Compound DAP #12020 Glazing #33 size - 8 oz. can	<u>\$.82 - 1,640.00</u>	<u>\$.78 - 1,950.00</u>
9. Glazing Points (minimal quantity) Cross #200188	<u>\$.35 - 700.00</u>	<u>\$.33 - 825.00</u>
10. Fiberglass pipe wrap w/spiral winding vapor barrier tape Frost King #SP41X size - 24' 3" X 25'	<u>\$.85 - 1,640.00</u>	<u>\$.81 - 2,025.00</u>
* 11. 2 count, transparent window film size - 42" X 62" Frost King #V72	<u>\$1.00 - 2,000.00</u>	* <u>\$.95 - 2,375.00</u>
12. Cloth duct tape Excello Tapes #680 size - 2" X 360"	<u>\$.75 - 1,500.00</u>	<u>\$.70 - 1,750.00</u>
	<u>UNIT COST FOR</u>	<u>UNIT COST FOR</u>
	4000	5000
13. Outlet cover plates w/plate sealers Type - 2 receptacle Frost King #056 6 outlet sealers	<u>\$.36 - 1,440.00</u>	<u>\$.32 - 1,600.00</u>
14. Floor doorstops #D109	<u>\$.30 - 1,200.00</u>	<u>\$.27 - 1,350.00</u>

*PRICES PER EACH

DICKER'S PLUMBING & HARDWARE SUPPLY CO., INC.

3218 S. Clinton St.

Fort Wayne, Ind. 46806

DIGEST SHEETTITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASING

J86-12-14

SYNOPSIS OF ORDINANCE:

An ordinance approving Civil City Purchase Orders #A-49321, A-49322, and A-49323. With respect to the purchase of home improvement items for the "Home Savers Program" through the Department of Community Development and Planning. Per the specifications in Reference #2950.

EFFECT OF PASSAGE:

The approximately 2,000 kits of items will be distributed to low and moderate income households at some 20 weatherization workshops held at neighborhood sites. The purpose of the workshops and the kits is to provide low and moderate income households with information on how to reduce energy consumption and how to do simple household repair.

EFFECT OF NON-PASSAGE:

The two fold consequences of not implementing this program is that these households will continue to have high heating bills due to the rising cost of energy and may not be able to pay their bills in the future. There will also be a continuation of deterioration of the property due to the dwellers being unfamiliar with the importance of and unknowledgeable of the "How To's" of home repair.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Dicker's Hardware	#A-49321	\$7640.00	Approx.
Leo Builders	#A-49322	\$5420.00	Approx.
Waynedale Lumber	#A-49323	\$2740.00	Approx.

ASSIGNED TO COMMITTEE (President):

BILL NO. S-86-12-14

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) (RESOLUTION) XXXXXXXXXX approving Civil City

Purchase Orders #A-49321, #A-49322 and #A-40323, with Dickers
Hardware, Leo Builders, and Waynedale Lumber, respectively, for
the Department of Community Development and Planning of the City
of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(RESOLUTION)

YES

NO

Mark E. GiaQuinta
MARK E. GIAQUINTA
CHAIRMAN

Charles B. Redd
CHARLES B. REDD
VICE CHAIRMAN

Paul M. Burns
PAUL M. BURNS

Janet G. Bradbury
JANET G. BRADBURY

James S. Stier
JAMES S. STIER

CONCURRED IN 12-23-86

SANDRA E. KENNEDY
CITY CLERK